

**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION**

Division of Water Resources

William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville TN 37243
1-888-891-8332 (TDEC)**Compliance Inspection for General NPDES Permit for Stormwater Discharges from Construction Activities (CGP)**

| | | | |
|--|------------------------|---|------------------------------|
| Site/Project Name: Mike Langford Poultry Houses | | NPDES Tracking Number: TNR171801 | |
| Street Address or Location: Cherry Tree Lane Monroe, TN 38573 | | Date Coverage was Issued: | |
| Site Description: Site grading for two poultry houses | | Start date: December 2014 | |
| | | Estimated end date: June 2015 | |
| | | Latitude (dd.ddd): 36.4999 | |
| | | Longitude (-dd.ddd): -85.1722 | |
| County(ies): Pickett | EFO: Cookeville | MS4 Jurisdiction: | Acres Disturbed: 4.06 |
| | | | Total Acres: 4.06 |

Name of Permittee (Developer/Operator): Mike Langford**Name of Official Contact:** Mike Langford**Email:** mlangford@overtontpickettcoop.com**Contact Phone:****Address:** 328 Lakewood Way**City:** Albany**State:** KY**Zip:** 42602

| Check List (office & field checks) | | Yes | No | Comments |
|---|--|-------------------------------------|-------------------------------------|--|
| 1 | Does the site have CGP coverage? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2 | Is NOC posted on site? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3 | Have the site contractors signed the NOI? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4 | Is the current SWPPP available for review? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Mr. Langford has it with him and will meet with us at anytime. |
| 5 | Are EPSCs in accordance with SWPPP? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6 | Are EPSCs installed properly and functional? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 7 | Are inspection reports available on site? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Mr. Langford will meet to show the reports on site. |
| 8 | Is the proper buffer zone maintained? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 9 | Were there unstable, inactive areas on the site? If so, does inspector know if length of time has been more than 14 days (or 7 days for steep slopes)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| 10 | Are more than 50 acres disturbed at one time? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| 11 | Has sediment discharged off site? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| 12 | Has sediment discharged into waters of the State? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| 13 | Are there unauthorized alterations to waters of the State? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| 14 | Are there violations of an existing ARAP? If so, ARAP No.? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| 15 | Other pollutants/discharges or unusual problems? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| 16 | Project is complete and stable with no construction-related stormwater discharges? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

General Comments:**This property in greater than 70% vegetation and stable; and there was no signs of an erosion potential.**

| | | | | |
|---|---|---|---|--|
| Routine <input type="checkbox"/> | Comprehensive <input type="checkbox"/> | Complaint <input type="checkbox"/> | Follow Up <input type="checkbox"/> | Termination <input checked="" type="checkbox"/> |
|---|---|---|---|--|

On-Site Contact (if available)**On-Site Contact Name (Print):****On-Site Contact Title:****Signature:****Date:****TDEC Personnel/Information****Inspector's Name (Print):**
Thomas S. Huff**Signature:****Date:** 5-12-2017**Time:** 9:40 A.M.**EFO: Name and Address**
Memphis Environmental Field Office
8383 Wolf Lake Drive
Bartlett, TN 38133